Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in	ink.	Date Stamp	2	LIFORNIA 2001/02 FORM
	Statement covers period from 09/20/2020	Date of election if applicable: (Month, Day, Year)		Page	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through_10/17/2020	11/03/2020			
1. Type of Recipient Committee: All Com	mittees - Complete Parts 1,2,3, and 4.	2. Type of Stateme	nt:		
 □ Officeholder, Candidate Controlled Committee ○ State Candidate Election Committee ○ Recall (Also Complete Part 5.) □ General Purpose Committee ○ Sponsored ○ Small Contributor Committee ○ Political Party/Central Committee 	■ Ballot Measure Committee	Pre-election Statem Semi-annual Stater Termination Statem Amendment (Expla	ment nent	Special Supple	rly Statement I Odd-Year Report mental Preelection ent - Attach Form 495
3. Q==mittee Information	I.D.NUMBER	Treasurer(s)			
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A CC AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFE	OALITION OF ON-DEMAND DRIVERS	NAME OF TREASURER STEVEN S. LUCAS			
STREET ADDRESS (NO P.O. BOX)		MAILING ADDRESS			
CITY STATE ZIP SAN RAFAEL CA 94901	CODE AREA CODE/PHONE (415)389-6800	CITY SAN RAFAEL	STATE CA	ZIP CODE 94901	AREA CODE/PHON (415)389-6800
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.C	. BOX	NAME OF ASSISTANT TREASUR JOEL S. AURORA	ER, IF ANY		
CITY STATE ZIP	CODE AREA CODE/PHONE	MAILING ADDRESS			
OPTIONAL: FAX/E-MAIL ADDRESS		CITY SAN RAFAEL	STATE	ZIP CODE	AREA CODE/PHON (415) 389-6800
FORM410@NMGOVLAW.COM		OPTIONAL: FAX/E-MAIL ADDRES	CA SS	94901	(413) 383-0800
4. Verification I have used all reasonable diligence in preparing at is true and complete. I certify under penalty of perjute the secuted on 10/22/2020 By STEVEN S. L. DATE Executed on DATE By SIGNATURE OF SIGN	ury under the laws of the State of Calif	fornia that the foregoing is true an	d correct.	ein and in the a	attached schedules
Executed on By	33GLEING OF FIGEROLDER, ONNDIDATE, OTA	. 2 CONET NOT ONE NOT ON NEOF ONOIDEE			

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Executed on_

DATE

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA	400
CALIFORNIA	460
FORM	

Page or	Page	2	of _	120
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Officeholder or Candidate Controlled	Committee	6. Ballot Measure Co	ommittee		
NAME OF OFFICEHOLDER OR CANDIDATE		OF BALLOT MEASURE			
		CHANGES EMP CLASSIFICA	ATION RULES FO	R APP-BASED TRANSPO	RTATION & DELIVER
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	CT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	l	SUPPORT
		22	STATEWIDE		OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	Identify the controlling offi	ceholder, candid	date, or state measure p	roponent, if any.
		NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PRO	PONENT	
Related Committees Not Included in this Statement that are controlled by you or are contributions or to make expenditures on behalf of your candidate.	primarily formed to receive	OFFICE SOUGHT OR HELD		DISTRICT	O. IF ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is prima		List names of officehold	er(s) or candidate(s) Ffo
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELI	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELI	SUPPORT
CITY STATE ZIP	CODE AREA CODE/PHONE				OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELI	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELI	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	·				
CITY STATE ZIP	CODE AREA CODE/PHONE	Attac	ch continuation s	sheets if necessary	

Campaign Disclosure Statement Summary Page

Type or print in ink. Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA FORM from <u>09/20/20</u>20 through $\underline{10/17/2020}$ of 120Page 3 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER $YES \ ON \ 22 - SAVE \ APP-BASED \ JOBS \ \& \ SERVICES: A \ COALITION \ OF \ ON-DEMAND \ DRIVERS \ AND \ PLATFORMS, SMALL \ BUSINESSES, PUBLIC \ SAFETY \ AND \ COMMUNITY \ ORGANIZATIONS$ 1422181

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
Monetary Contributions Schedule A, Line 3	\$2.00	\$70,000,002.00	General Elections
2. Loans Received Schedule B, Line 7	\$0.00	\$110,000,000.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$2.00	\$180,000,002.00	20. Contribution Received \$.00 \$.00
4. Nonmonetary Contributions Schedule C, Line 3	\$5,589,410.86	\$9,915,354.50	24 Evpanditura
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$5,589,412.86	\$189,915,356.50	21. Expenditures
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$61,180,103.88	\$172,391,377.60	Candidates
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$61,180,103.88	\$172,391,377.60	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$413,664.00	\$689,969.41	Date of Election Total to Date (mm/dd/yy)
10. Nonmonetary Adjustment Schedule C, Line 3	\$5,589,410.86	\$9,915,354.50	(пшиашуу)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$67,183,178.74	\$182,996,701.51	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$66,586,124.30	To calculate Column B, add amounts in Column A to the	
13. Cash Receipts Column A, Line 3 above	\$2.00	 corresponding amounts 	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$19,613.98	from Column B of your last report. Some amounts in	
15. Cash Payments Column A, Line 8 above	\$61,180,103.88	Column A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$5,425,636.40	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.
18. Cash Equivalents See instructions on reverse	\$0.00	_	amerent nom amounts reported in Column b.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$110,689,969.41	-	FPPC Form 460 (June/01 FPPC Toll-Free Helpline: 866/ASK-FPP

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE A			
	\sim	NI II	_ ^

Monetary Con	tributions Received		nts may be rounded whole dollars.	Statement cov	0	CALIF FO	ORNIA 460
SEE INSTRUCTIONS ON I	REVERSE			through10/17/202	0	Page 4	of 120
NAME OF FILER 'ES ON 22 - SAVE APP- 'OMMUNITY ORGANIZ	-BASED JOBS & SERVICES: A COALITION OF ON-DE ZATIONS	MAND DRIVERS AND	D PLATFORMS, SMALL BUSINESS	ES, PUBLIC SAFETY A	ND	I.D. Num 1422181	ber
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTA	L \$0.00			
(Include all Sche	this period - contributions of \$100 or more. edule A subtotals.)		····· –	\$0.00	CC		
. Total monetary c	this period - unitemized contributions of les ontributions received this period. d 2. Enter here and on the Summary Page,			\$2.00	PT	Y - Political	Party Contributor Committee

Schedule B – Part 1 Loans Received

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE B - PART	1

CALIFORNIA

Statement covers period

09/20/2020

from 10/17/2020 of $_{-120}$ through Page $\underline{5}$ SEE INSTRUCTIONS ON REVERSE LD NUMBER NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND 1422181 COMMUNITY ORGANIZATIONS (a) OUTSTANDING IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE **AMOUNT** AMOÙNT PAID OUTSTANDING INTÈREST ORIĞİNAL CUMÜLATIVE OCCUPATION AND EMPLOYER BALANCE RECEIVED OR FORGIVEN BALANCE AT PAID THIS AMOUNT OF CONTRIBUTIONS OF LENDER (IF SELF-EMPLOYED, ENTER **BEGINNING THIS** THIS PERIOD THIS PERIOD* **CLOSE OF THIS** PERIOD LOAN TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) PERIOD PERIOD DOORDASH, INC. CALENDAR YEAR PAID San Francisco, CA 94103 Memo Reference: PAY3 \$30,000,000.00 \$30,000,000.00 \$18,141,136.18 PER ELECTION** RATE FORGIVEN \$30,000,000.00 12/31/2020 10/28/2019 \square IND \square COM \blacksquare OTH \square PTY \square SCC DATE INCURRED DATE DUE MAPLEBEAR INC., DBA INSTACART **CALENDAR YEAR** PAID San Francisco, CA 94105 \$10,000,000.00 \$10,000,000.00 \$17,631,792.62 PER ELECTION** RATE FORGIVEN \$10,000,000.00 12/31/2020 10/28/2019 □IND □COM ■ OTH □PTY □SCC DATE DUE DATE INCURRED POSTMATES INC. PAID **CALENDAR YEAR** San Francisco, CA 94103 \$10,000,000.00 \$10,000,000.00 \$1,819,307.15 PER ELECTION** RATE FORGIVEN \$10,000,000.00 12/31/2020 10/29/2019 □IND □COM ■ OTH □PTY □SCC DATE DUE DATE INCURRED **SUBTOTALS Schedule B Summary** (Enter (e) on Schedule E, Line 3) \$0.00 1. Loans received this period. (Total Column (b) plus unitemized loans less than \$100.) \$0.00 * Amounts forgiven or paid by another party also must be reported on Schedule A. 2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.) \$0.00 3. Net change this period. (Subtract Line 2 from Line 1.) Net ** If required. (may be a negative number) Enter the net here and on the Summary Page, Column A, Line 2. *Contributor Codes FPPC Form 460 (June/01) **IND-Individual** COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

2521477

FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 1 **Loans Received**

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM

Statement covers period

Loans Received		1	to whole dollars.		from09/20/2020	0	FORM	^ 460
SEE INSTRUCTIONS ON REVERSE					through	2020	Page _6	of <u>120</u>
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICE COMMUNITY ORGANIZATIONS	ES: A COALITION OF ON-DEMAN	ND DRIVERS AND I	PLATFORMS, SMA	ALL BUSINESSES	, PUBLIC SAFETY A	AND	I.D. NUMBER 1422181	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
LYFT, INC San Francisco, CA 94107 Memo Reference: PAY21				PAID				CALENDAR YEAR
Mello Reference: PA 121				FORGIVEN	\$30,000,000.00	% RATE	\$30,000,000.00	\$18,746,142.57 PER ELECTION**
□ IND □ COM ■ OTH □ PTY □ SCC		\$30,000,000.00			12/31/2020 DATE DUE		10/30/2019 DATE INCURRED	
UBER TECHNOLOGIES, INC. San Francisco, CA 94103 Memo Reference: PAY19				PAID	3.11.2.0.2			CALENDAR YEAR
Mello Reference, PA 1 19				FORGIVEN	\$30,000,000.00	% RATE	\$30,000,000.00	\$23,468,038.80 PER ELECTION**
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$30,000,000.00			12/31/2020 DATE DUE		10/30/2019 DATE INCURRED	
				PAID	BAILBOL		DATE INCOMMED	CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
□IND □COM□OTH□PTY□SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS	•		-			
Schedule B Summary 1. Loans received this period (Total Column (b) plus unitemized loans	less than \$100.)						(Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that		dule A.)					* Amounts forg another party a reported on Sc	iven or paid by Iso must be hedule A.
3. Net change this period. (Subtract Line Enter the net here and on the Summary					Net (may be a neg	ative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (c	ther than PTY or SCC)	OTH-Other PTY	-Political Party	SCC-Small Cor	ntributor Committee	FPPC	FPPC Fo	rm 460 (June/01) : 866/ASK-FPPC

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 160
from09/20/2020	FORM TOO
through <u>10/17/2020</u>	Page 7 of 120
	I.D. Number

SEE INSTRUCTIONS ON REVERSE			thr	ough <u>10/17/2020</u>	Pa	ıge <u>7</u>	of 120
IAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES COMMUNITY ORGANIZATIONS	S: A COALITION OF O	N-DEMAND DRIVERS AND PLATFORM	AS, SMALL BUSINESSES, PUE	BLIC SAFETY AND		22181	
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIV TO DATE		BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR YE	AR	
	OTH PTY SCC		DATE		PER ELECTIOI (IF REQUIRED) 	
	☐ IND ☐ COM		LENDER		CALENDAR YE	AR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED	N)	
	□ IND		LENDER		CALENDAR YE	AR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE		PER ELECTION (IF REQUIRED	N)	
	□IND		LENDER		CALENDAR YE	AR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE		PER ELECTION (IF REQUIRED	N)	
			SUBTOTA	L	Enter on Summary Page	,	

3. Total nonmonetary contributions received this period.

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from09/20/2020	FORM 400
41	- 0 . 120

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/22/2020	MAPLEBEAR INC., DBA INSTACART San Francisco, CA 94105	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		CONSUMER LIST	\$12,400.00	\$17,631,792.62	
9/22/2020	MAPLEBEAR INC., DBA INSTACART San Francisco, CA 94105	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		SHOPPER LIST	\$2,380.77	\$17,631,792.62	
9/25/2020	UBER TECHNOLOGIES, INC. San Francisco, CA 94103	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		CONSUMER LIST	\$756,000.00	\$23,468,038.80	
9/30/2020	POSTMATES INC. San Francisco, CA 94103	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		CONSUMER LIST	\$621,000.00	\$1,819,307.15	
Attach ac	dditional information on appropriately labe	led continuation	sheets.	SUBTOTAL	\$5,589,410.86		

2. Amount received this period - unitemized nonmonetary contributions of less than \$100

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

OTH - Other

PTY - Political Party

(other than PTY or SCC)

SCC - Small Contributor Committee

<u>\$0.00</u>

\$5,589,410.86

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period rom 09/20/2020	CALIFORNIA 460

fr through $\underline{10/17/202}0$ **Page** <u>9</u> of 120 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND 1422181 COMMUNITY ORGANIZATIONS **CUMULATIVE TO** IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME. STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE CODE * GOODS OR SERVICES CALENDAR YEAR ZIP CODE OF CONTRIBUTOR RECEIVED (IF SELF-EMPLOYED, ENTER **VALUE** (IF REQUIRED) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (JAN 1 - DEC 31) NAME OF BUSINESS) 9/30/2020 POSTMATES INC. FLEET LIST \$108,000.00 \$1.819.307.15 San Francisco, CA 94103 Сом OTH ☐ PTY □ scc LYFT, INC \$150,000.00 \$18,746,142.57 10/1/2020 San Francisco, CA 94107 СОМ OTH ☐ PTY scc MAPLEBEAR INC., DBA INSTACART CONSUMER LIST \$1,833.36 \$17,631,792.62 10/1/2020 San Francisco, CA 94105 □ сом OTH ☐ PTY □ scc DOORDASH, INC. \$40,000.00 \$18,141,136.18 10/1/2020 San Francisco, CA 94103 □сом **OTH** ☐ PTY □ scc Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL** Schedule C Summary 1. Amount received this period - nonmonetary contributions of \$100 or more. *Contributor Codes (Include all Schedule C subtotals.).... IND - Individual COM- Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party 3. Total nonmonetary contributions received this period. SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from <u>09/20/2020</u>	FORM TOO
through $\frac{10/17/2020}{10/17/2020}$	Page 10 of 120
, DVDV VG G L EDWY LVD	I.D. Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

DATE RECEIVED #UNION # POSTMATES INC. San Francisco, CA 94103 DATE COMPANDED POSTMATES INC. San Francisco, CA 94103 DATE CALCADARY CAR (JAN 1 - DEC 31) DESCRIPTION OF SUBMACE PROCEDURED PER ELECTION TO DATE CALCADARY CARE (JAN 1 - DEC 31) DESCRIPTION OF SUBMACE PROCEDURED POSTMATES INC. San Francisco, CA 94103 DATE CALCADARY CARE COMPANDED POSTMATES INC. San Francisco, CA 94103 DATE CALCADARY CARE CARE CARE CARE CARE CARE CARE CARE	COMMONTI	ORGANIZATIONS						
San Francisco, CA 94105		ZIP CODE OF CONTRIBUTOR		OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER	DS OR SERVICES	FAIR MARKET	DATE CALENDAR YEAR	TO DATE
IND	10/1/2020		☐ COM ■ OTH ☐ PTY			\$20,000.00	\$17,631,792.62	
San Francisco, CA 94103 San Francisco, CA 94103 San Francisco, CA 94103 POSTMATES INC. San Francisco, CA 94103 10/1/2020		☐ COM ■ OTH ☐ PTY		TIME FOR THE PERIOD	\$116,000.00	\$23,468,038.80		
San Francisco, CA 94103 San Francisco, CA 94103 □ COM □ OTH □ PTY □ SCC □ SCC TIME & EXPENSES FOR THE PERIOD 10/1 - 10/31/20	10/1/2020		☐ COM ■ OTH ☐ PTY		CONSUMER LIST	\$2,229.39	\$23,468,038.80	
Attach additional information on appropriately labeled continuation sheets.	10/1/2020		☐ COM ■ OTH ☐ PTY		TIME & EXPENSES FOR THE PERIOD 10/1 -	\$3,000.00	\$1,819,307.15	
	Attach ad	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL			

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Other PTY - Political Party SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from09/20/2020	FORM TOO
through $\frac{10/17/2020}{}$	Page 11 of 120
	I.D. Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

	SAVE APP-BASED JOBS & SERVICES: A COALITION Y ORGANIZATIONS	ON OF ON-DEMAND	DRIVERS AND PLATFORMS, S	MALL BUSINESSES, PUB	SLIC SAFETY AND	1422181	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/6/2020	POSTMATES INC. San Francisco, CA 94103	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		ADVERTISEMENT EXPENSES	\$248,944.00	\$1,819,307.15	
10/6/2020	MAPLEBEAR INC., DBA INSTACART San Francisco, CA 94105	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		CONSUMER LIST	\$1,072.04	\$17,631,792.62	
10/7/2020	DOORDASH, INC. San Francisco, CA 94103	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		CONSUMER LIST	\$7,571.44	\$18,141,136.18	
10/7/2020	DOORDASH, INC. San Francisco, CA 94103	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		DRIVER LIST	\$3,815.46	\$18,141,136.18	
Attach ac	dditional information on appropriately labe	eled continuation	sheets.	SUBTOTAL			
Cahadul	a C Summaru						
	e C Summary received this period - nonmonetary contr	ibutions of \$100	or more			*Contributor Co	odos
(Include	all Schedule C subtotals.)					——— IND - Individu	
2. Amount	received this period - unitemized nonmo	netary contribution	ons of less than \$100			COM- Recipier (other th	nt Committee an PTY or SCC)
3. Total no	onmonetary contributions received this penes 1 and 2. Enter here and on the Summ	riod.	·			OTH - Other PTY - Political SCC - Small C	Party ontributor Committe

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from <u>09/20/2020</u>	FORM 400
through $\frac{10/17/2020}{10/17/2020}$	Page <u>12</u> of <u>120</u>

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NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. Number 1422181

		1	T				
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/8/2020	POSTMATES INC. San Francisco, CA 94103	IND COM OTH PTY SCC		DIGITAL ADS	\$200,000.00	\$1,819,307.15	
10/8/2020	LYFT, INC San Francisco, CA 94107	□ IND □ COM ■ OTH □ PTY □ SCC		CONSUMER LIST	\$171,294.00	\$18,746,142.57	
10/8/2020	UBER TECHNOLOGIES, INC. San Francisco, CA 94103	□ IND □ COM ■ OTH □ PTY □ SCC		CONSUMER LIST	\$729,000.00	\$23,468,038.80	
10/10/2020	DOORDASH, INC. San Francisco, CA 94103	□ IND □ COM ■ OTH □ PTY □ SCC		VEHICLE ADVERTISING CAMPAIGN	G \$48,350.00	\$18,141,136.18	
Attach ad	ditional information on appropriately labeled	d continuation	sheets.	SUBTOTAL			

Schedule C Summary

· · · · · · · · · · · · · · · · · · ·	*Contributor Codes
	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
	PTY - Political Party SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF DS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
	DOORDASH, INC. San Francisco, CA 94103	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		ESTIMATED CAMPAIGN	\$100,500.00	\$18,141,136.18	
	DOORDASH, INC. San Francisco, CA 94103	□ IND □ COM ■ OTH □ PTY □ SCC		ESTIMATED CAMPAIGN CALLS	\$250,000.00	\$18,141,136.18	
10/12/2020	UBER TECHNOLOGIES, INC. San Francisco, CA 94103	□ IND □ COM ■ OTH □ PTY □ SCC		CONSUMER LIST	\$918,000.00	\$23,468,038.80	
	COMMITTEE ON JOBS GOVERNMENT REFORM FUND San Francisco, CA 94104 Committee ID: 982683	□ IND □ COM ■ OTH □ PTY □ SCC		SLATE MAILER	\$100,000.00	\$100,000.00	
Attach additional information on appropriately labeled continuation sheets.							

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/14/2020	UBER TECHNOLOGIES, INC. San Francisco, CA 94103	□ IND □ COM ■ OTH □ PTY □ SCC		CONSUMER LIST	\$56,700.00	\$23,468,038.80	
10/13/2020	POSTMATES INC. San Francisco, CA 94103	□ IND □ COM ■ OTH □ PTY □ SCC		MERCHANT LIST	\$90.00	\$1,819,307.15	
10/15/2020	DOORDASH, INC. San Francisco, CA 94103	□ IND □ COM ■ OTH □ PTY □ SCC		DRIVER LIST	\$1,670.40	\$18,141,136.18	
10/15/2020	UBER TECHNOLOGIES, INC. San Francisco, CA 94103	□ IND □ COM ■ OTH □ PTY □ SCC		CONSUMER LIST	\$918,000.00	\$23,468,038.80	
Attach additional information on appropriately labeled continuation sheets.							

Schedule C Summary

 Amount received this period - nonmonetary contributions of \$100 or more. 	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee
3. Total nonmonetary contributions received this period.	OTH - Other PTY - Political Party

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE C Statement covers period from 09/20/2020 CALIFORNIA 460 through 10/17/2020 Page 15 of 120

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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSE. COMMUNITY ORGANIZATIONS	S, PUBLIC SAFETY AND	I.D. Number 1422181	

DATE DATE ZIP CODE OF CONTRIBUTOR CODE * CODE * CODE * CONTRIBUTOR CODE * CODE						
RECEIVED 21P CODE OF CONTRIBUTOR CODE (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) GOODS OR SERVICES VALUE (JAN 1 - DEC 31) (IF REQ.	JIRED)					
10/16/2020 MAPLEBEAR INC., DBA INSTACART San Francisco, CA 94105 CONSUMER LIST \$1,560.00 \$17,631,792.62 □ IND □ COM □ OTH □ PTY □ SCC						
□ IND □ COM □ OTH □ PTY □ SCC						
□ IND □ COM □ OTH □ PTY □ SCC						
□ IND □ COM □ OTH □ PTY □ SCC						
Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$5,589,410.86						

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND
COMMUNITY ORGANIZATIONS

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1422181

		T T				
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/25/2020	REPUBLICAN PARTY OF SAN DIEGO COUNTY Jurisdiction: GENERAL PURPOSE COMMITTEE	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$32,500.00	\$32,500.00	
10/9/2020	Support Oppose SACRAMENTO COUNTY REPUBLICAN PARTY - NON FEDERAL SACRAMENTO COUNTY REPUBLICAN PARTY - NON FEDERAL Jurisdiction: GENERAL PURPOSE COMMITTEE Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$2,500.00	\$2,500.00	
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	SUBTOTAL \$35,000.00					

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)		\$35,000.00	_
2. Unitemized contributions and independent expenditures made this period of under \$100		\$0.00	_
3 Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	TOTAL	\$35,000.00	

Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSE

COMMUNITY ORGANIZATIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production co	osts
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and mea	ls
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger	services TSF	transfer between committees of the s	same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accou	inting) VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (interne	t, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER L.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CHRIS MOTTOLA CONSULTING, INC. North Hollywood, CA 91602	SEE SCHEDULE G	\$307,242.47
TARGET ENTERPRISES, LLC Sherman Oaks, CA 91403	SEE SCHEDULE G	\$20,000,000.00
TARGET ENTERPRISES, LLC Sherman Oaks, CA 91403	SEE SCHEDULE G	\$17,059,110.70

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$61,180,103.88
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$61,180,103.88

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MRR	member communications	RAD	radio airtime and production costs
	campaign consultants		meetings and appearances		returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
AARON, THOMAS & ASSOCIATES, INC. Chatsworth, CA 91311		SEE SCHEDULE G	\$2,753,274.00
AMPLIFIED STRATEGIES Seattle, WA 98112		SEE SCHEDULE G	\$1,556,579.00
BASK DIGITAL MEDIA, LLC San Diego, CA 92101		SEE SCHEDULE G	\$62,631.00
CHRIS MOTTOLA CONSULTING, INC. North Hollywood, CA 91602		SEE SCHEDULE G	\$210,583.62
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	LIT		\$1,625.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

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1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campa	aign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campa	aign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contrib	oution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic de	Ionations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candid	date filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundra	aising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND indepe	endent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal d	defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT campa	aign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
	NAME AND ADDRESS OF DAVES OF CREDITOR				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
DUANE MORRIS LLP Philadelphia, PA 19103	CNS		\$8,208.00
JESSICA GOTTLIEB DBA JWG DIGITAL LLC Los Angeles, CA 90064	CNS		\$25,000.00
JESSICA GOTTLIEB DBA JWG DIGITAL LLC Los Angeles, CA 90064		SEE SCHEDULE G	\$2,500.00
LUZ SALAZAR ESCONDIDO, CA 92027	LIT		\$70.00
LUZ SALAZAR ESCONDIDO, CA 92027	LIT		\$140.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

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1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

IND inde	lependent expenditure supporting/opposing others (explain)* al defense mpaign literature and mailings	POS PRO	postage, del	livery and n	nessenger services egal, accounting)	TSF VOT	transfer between committees of the voter registration information technology costs (internation)	same candidate/sponsor
CNS can CTB con CVC civi FIL can FND fund	mpaign paraphernalia/misc. mpaign consultants ntribution (explain nonmonetary)* ic donations ndidate filing/ballot fees ndraising events	MTG OFC PET PHO POL	member cor meetings an office expen petition circu phone banks polling and s	nd appearar uses ulating s survey rese	arch	RFD SAL TEL TRC TRS	campaign workers' salaries t.v. or cable airtime and production candidate travel, lodging, and meal staff/spouse travel, lodging, and me	s eals

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL			\$94,737.00
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL			\$21,053.00
RALLY CAMPAIGNS LOS ANGELES, CA 90025	CNS			\$35,000.00
RALLY CAMPAIGNS LOS ANGELES, CA 90025	CNS			\$35,000.00
THE CLARKE COMPANY Tumwater, WA 98501	CNS			\$7,500.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
THE CLARKE COMPANY Tumwater, WA 98501	CNS		\$2,500.00
THE COMMITTEE TO PROTECT THE POLITICAL RIGHTS OF MINORITIES Sacramento, CA 95814		SLATE MAILER	\$50,000.00
Committee ID: 880354 REPUBLICAN PARTY OF SAN DIEGO COUNTY San Diego, CA 92127	СТВ		\$32,500.00
Committee ID: 741949 THINK, INC. El Dorado, CA 95762	LIT		\$1,167.35
THINK, INC. El Dorado, CA 95762	LIT		\$438.75

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

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COMMUNITY ORGANIZATIONS

1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

THIN	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR		DESCRIPTION O	F PAYMENT	AMOUNT PAID
FIL FND IND LEG LIT	candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*	PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		TRC TRS TSF VOT	candidate travel, lodging, and meals	s als same candidate/sponsor			
CNS CTB	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating		RFD SAL	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
THINK, INC. El Dorado, CA 95762	LIT		\$3,570.72
THINK, INC. El Dorado, CA 95762	LIT		\$7,614.75
AARON, THOMAS & ASSOCIATES, INC. Chatsworth, CA 91311		SEE SCHEDULE G	\$2,149,211.00
AMPLIFIED STRATEGIES Seattle, WA 98112		SEE SCHEDULE G	\$1,850,790.00
APPLIED SOLUTIONS, INC. LOS ANGELES, CA 90042	CNS		\$30,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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RAD radio airtime and production costs

RFD returned contributions

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

CNS campaign consultants

CMP campaign paraphernalia/misc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications

MTG meetings and appearances

CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads			SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate VOT voter registration WEB information technology costs (internet, email)		
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
CHRIS MOTTOLA CONSULTING, INC. North Hollywood, CA 91602			SEE SCHEDULE	G	\$235,237.26	
CHRIS MOTTOLA CONSULTING, INC. North Hollywood, CA 91602			SEE SCHEDULE	G	\$188,237.37	
MICHAEL D. MEYERS COMPANY, INC. Seattle, WA 98112			SEE SCHEDULE	G	\$170,000.00	
NARRATOR MESSAGE AND MEDIA LLC New York, NY 10014		CNS			\$47,000.00	
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401		LIT			\$526.32	

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

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CMP campaign paraphernalia/misc.

CNS campaign consultants

NAME OF FILER

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

1422181

RAD radio airtime and production costs

RFD returned contributions

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications

MTG meetings and appearances

CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads			SAL campaign workers' salarie TEL t.v. or cable airtime and pr TRC candidate travel, lodging, TRS staff/spouse travel, lodging TSF transfer between committee VOT voter registration WEB information technology com	roduction costs and meals g, and meals ees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401		PHO			\$1,268,736.85
EDWIN M. LEE DEMOCRATIC CLUB VOTER GUIDE Novato, CA 94949			SLATE MAILER		\$10,000.00
Committee ID: 1342711					
ELEVATE PUBLIC AFFAIRS LLC Los Angeles, CA 90025		CNS			\$30,000.00
LUZ SALAZAR ESCONDIDO, CA 92027		LIT			\$70.00
LUZ SALAZAR ESCONDIDO, CA 92027		LIT			\$210.00

Type or print in ink. Amounts may be rounded to whole dollars.

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COMMUNITY ORGANIZATIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	 nd appearances nses ulating ss	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and meal TRS staff/spouse travel, lodging, and meal TSF transfer between committees of the VOT voter registration WEB information technology costs (interr	s eals e same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL		\$94,737.00

PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL		\$94,737.00
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL		\$31,579.00
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL		\$21,053.00
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL		\$63,158.00
RODRIGUEZ STRATEGIES SANTA BARBARA, CA 93108		SEE SCHEDULE G	\$6,435.26

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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1.D. NUMBE 1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
RODRIGUEZ STRATEGIES SANTA BARBARA, CA 93108	CNS		\$170,000.00
RODRIGUEZ STRATEGIES SANTA BARBARA, CA 93108		REIMBURSED EXPENSES; UNDER \$500	\$1,629.12
THINK, INC. El Dorado, CA 95762	LIT		\$900.00
THINK, INC. El Dorado, CA 95762	LIT		\$14,734.23
THINK, INC. El Dorado, CA 95762	LIT		\$7,446.70

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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1422181

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
THINK, INC. El Dorado, CA 95762	LIT		\$1,853.10
THINK, INC. El Dorado, CA 95762	LIT		\$5,873.13
WPSS GROUP, LLC Sacramento, CA 95814	CNS		\$15,000.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI San Rafael, CA 94901	PRO	STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL S. AURORA, COMMITTEE ASSISTANT TREASURER, IS AN EMPLOYEE OF PAYEE	\$127,662.94
AC PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS		\$10,000.00

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COMMUNITY ORGANIZATIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member com	nmunications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and	d appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expens	ses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circu	lating	TEL	t.v. or cable airtime and production co	osts
FIL	candidate filing/ballot fees	PHO	phone banks	5	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and s	urvey research	TRS	staff/spouse travel, lodging, and meal	s
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, deli	ivery and messenger services		transfer between committees of the sa	
LEG	legal defense	PRO	professional	services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	, , ,	WEB	information technology costs (internet	t, email)
	NAME AND ADDRESS OF PAYEE OR CREDITOR						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTI	ON OF PAYMENT	AMOUNT PAID
BELL, MCANDREWS & HILTACHK, LLP Sacramento, CA 95814	PRO			\$30,000.00
DOMINIC STEWART Brooklyn, NY 11226	CNS			\$6,500.00
DOMINIC STEWART Brooklyn, NY 11226	CNS			\$1,300.00
IMPRENTA COMMUNICATIONS GROUP LOS ANGELES, CA 90015	CNS			\$8,500.00
KARI COTONE NEW YORK, NY 10030	CNS			\$5,600.00

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RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

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CNS campaign consultants

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications

OFC office expenses

MTG meetings and appearances

CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	s	TRC TRS er services TSF counting) VOT	staff/spouse travel, lodgir transfer between committee	and meals ng, and meals nees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION (OF PAYMENT	AMOUNT PAID
KARI COTONE NEW YORK, NY 10030	CNS			\$1,400.00
LUZ SALAZAR ESCONDIDO, CA 92027	LIT			\$140.00
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS			\$30,000.00
QUINTANA SARAGOSA PUBLIC AFFAIRS Sacramento, CA 95814	CNS			\$10,000.00
RALLY CAMPAIGNS LOS ANGELES, CA 90025	CNS			\$35,000.00

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
RALLY CAMPAIGNS LOS ANGELES, CA 90025		SEE SCHEDULE G	\$74,631.58
RALLY CAMPAIGNS LOS ANGELES, CA 90025		SEE SCHEDULE G	\$49,694.74
THE COMMITTEE TO PROTECT THE POLITICAL RIGHTS OF MINORITIES Sacramento, CA 95814		SLATE MAILER	\$12,500.00
Committee ID: 880354 ГНІNK, INC.	LIT		\$882.70
El Dorado, CA 95762			
WEWER & LACY LLP Laguna Niguel, CA 92677	PRO		\$5,054.20

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CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	nd appearances nses culating cs	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and mea TRS staff/spouse travel, lodging, and m TSF transfer between committees of the VOT voter registration WEB information technology costs (inter	ls eals e same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
THE MELLMAN GROUP Washington, DC 20007	POL		\$106,600.00

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
THE MELLMAN GROUP Washington, DC 20007	POL		\$106,600.00
THE MELLMAN GROUP Washington, DC 20007	POL		\$59,700.00
THE MELLMAN GROUP Washington, DC 20007	POL		\$36,000.00
SACRAMENTO COUNTY REPUBLICAN PARTY - NON FEDERAL Sacramento, CA 95827 Committee ID: 910414	СТВ		\$2,500.00
AARON, THOMAS & ASSOCIATES, INC. Chatsworth, CA 91311		SEE SCHEDULE G	\$881,666.00

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

LIT	N, THOMAS & ASSOCIATES, INC.	PRT	print ads	CODE	OF	SEE SCHEDULE (DESCRIPT		information technology costs (inter	AMOUNT PAID \$1,091,529.00
FIL FND IND LEG	candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)			TRC TRS TSF					
CMP CNS CTB CVC	1 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MTG OFC	member cor meetings an office expen petition circu	d appearar ses				RFD SAL	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production	costs

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
AARON, THOMAS & ASSOCIATES, INC. Chatsworth, CA 91311		SEE SCHEDULE G	\$1,091,529.00
AMPLIFIED STRATEGIES Seattle, WA 98112		SEE SCHEDULE G	\$1,017,034.00
AMPLIFIED STRATEGIES Seattle, WA 98112		SEE SCHEDULE G	\$2,010,470.00
BASK DIGITAL MEDIA, LLC San Diego, CA 92101		REIMBURSED EXPENSES; UNDER \$500	\$10,625.00
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814	CNS		\$75,000.00

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	1 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		member communications		radio airtime and production costs
	campaign consultants contribution (explain nonmonetary)*		meetings and appearances		returned contributions
	civic donations		office expenses petition circulating		campaign workers' salaries t.v. or cable airtime and production costs
			phone banks		candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814		SEE SCHEDULE G	\$1,310.94
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814		SEE SCHEDULE G	\$657.84
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	CNS		\$75,000.00
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL		\$63,158.00
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL		\$126,316.00

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1.D. NUMBE 1422181

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TARGET ENTERPRISES, LLC Sherman Oaks, CA 91403		SEE SCHEDULE G; ADDITIONAL SUBVENDORS TO REPORT IN NEXT PERIOD	\$6,089,647.13
BASK DIGITAL MEDIA, LLC San Diego, CA 92101		SEE SCHEDULE G	\$117,895.00
THINK, INC. El Dorado, CA 95762	LIT		\$23,766.74
THINK, INC. El Dorado, CA 95762	LIT		\$6,383.90
THINK, INC. El Dorado, CA 95762	LIT		\$2,893.14

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	CNS		\$3,616.50
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	OFC		\$180.83
GPS IMPACT Des Moines, IA 50309	CNS		\$35,000.00
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL		\$126,316.00
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL		\$48,421.00

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL			\$63,158.00
REBECCA AND COMPANY LLC San Diego, CA 92108	LIT			\$3,930.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$61,180,103.88

Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 09/20/2020 through 10/17/2020of 120Page <u>37</u> I.D. NUMBER

1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS CTB CVC FIL FND IND LEG	contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	MTG OFC PET PHO POL POS PRO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)	RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponse voter registration
LIT	campaign literature and mailings		print ads		information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL	\$94,737.00	\$0.00	\$94,737.00	\$0.00
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL	\$21,053.00	\$0.00	\$21,053.00	\$0.00
DUANE MORRIS LLP Philadelphia, PA 19103	CNS	\$8,208.00	\$0.00	\$8,208.00	\$0.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

1.	. Total accrued expenses incurred this period.	(Include all Schedule F, Column (b) subtotals for
	accrued expenses of \$100 or more, plus total	unitemized accrued expenses under \$100.)

INCURRED TOTALS \$729,969.41

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.).....

PAID TOTALS \$316,305.41

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.).....

May be a negative number.

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 09/20/2020 through 10/17/2020of 120Page <u>38</u> I.D. NUMBER

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be	summarized on Schedule D						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
JESSICA GOTTLIEB DBA JWG DIGITAL LLC Los Angeles, CA 90064	CNS	\$25,000.00	\$0.00	\$25,000.00	\$0.00
JESSICA GOTTLIEB DBA JWG DIGITAL LLC Los Angeles, CA 90064	SEE SCHEDULE G	\$2,500.00	\$0.00	\$2,500.00	\$0.00
THINK, INC. El Dorado, CA 95762	LIT	\$1,167.35	\$0.00	\$1,167.35	\$0.00
RODRIGUEZ STRATEGIES SANTA BARBARA, CA 93108	REIMBURSED EXPENSES; UNDER \$500	\$1,629.12	\$0.00	\$1,629.12	\$0.00

Type or print in ink. Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 09/20/2020 through 10/17/2020Page <u>39</u> of <u>120</u> I.D. NUMBER

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE MELLMAN GROUP Washington, DC 20007	POL	\$59,700.00	\$0.00	\$59,700.00	\$0.00
THE MELLMAN GROUP Washington, DC 20007	POL	\$36,000.00	\$0.00	\$36,000.00	\$0.00
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814	SEE SCHEDULE G	\$1,310.94	\$0.00	\$1,310.94	\$0.00
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL	\$0.00	\$32,632.00	\$0.00	\$32,632.00

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 09/20/2020 through 10/17/2020of 120Page <u>40</u> I.D. NUMBER

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be sur	mmarized on Schedule D						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL	\$0.00	\$63,158.00	\$0.00	\$63,158.00
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL	\$0.00	\$126,316.00	\$0.00	\$126,316.00
THINK, INC. El Dorado, CA 95762	LIT	\$0.00	\$102.25	\$0.00	\$102.25
THINK, INC. El Dorado, CA 95762	SEE SCHEDULE G	\$0.00	\$9,083.95	\$0.00	\$9,083.95

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 09/20/2020 through 10/17/2020Page <u>41</u> of <u>120</u> I.D. NUMBER

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be sur	mmarized on Schedule D						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THINK, INC. El Dorado, CA 95762	LIT	\$0.00	\$3,377.21	\$0.00	\$3,377.21
THE MELLMAN GROUP Washington, DC 20007	POL	\$0.00	\$425,300.00	\$0.00	\$425,300.00
RALLY CAMPAIGNS LOS ANGELES, CA 90025	CNS	\$35,000.00	\$0.00	\$35,000.00	\$0.00
APPLIED SOLUTIONS, INC. LOS ANGELES, CA 90042	CNS	\$30,000.00	\$0.00	\$30,000.00	\$0.00

Type or print in ink. Amounts may be rounded to whole dollars.

CALIFORNIA 4 Statement covers period **FORM** 09/20/2020 through 10/17/2020of 120Page <u>42</u> I.D. NUMBER

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be su	ummarized on Schedule D.						

(d) OUTSTANDING (a) OUTSTANDING (b) AMOUNT INCURRED (c) AMOUNT PAID NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT **BALANCE BEGINNING** THIS PERIOD THIS PERIOD BALANCE AT CLOSE OF THIS PERIOD (ALSO REPORT ON E) OF THIS PERIOD APPLIED SOLUTIONS, INC. \$30,000.00 CNS \$0.00 \$0.00 \$30,000.00 LOS ANGELES, CA 90042

SUBTOTALS \$316,305.41 \$689,969.41 \$316,305.41 \$689,969.41

Type or print in ink. Amounts may be rounded to whole dollars.

001104410	Type or print in ink.		CONEDULE		
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA /	20	
Contractor (on Behalf of This Committee)	to whole dollars.	from09/20/2020	FORM 4	OU	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>43</u> of <u>120</u>		
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS. SMALL BUSINESSES	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181		

SCHEDULE G

COMMUNITY ORGANIZATIONS NAME OF AGENT OR INDEPENDENT CONTRACTOR

AARON, THOMAS & ASSOCIATES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings WEB information technology costs (internet, email)

PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
UNITED STATES POSTAL SERVICE Santa Clarita, CA 91383	POS		\$2,615,610.00
UNITED STATES POSTAL SERVICE Santa Clarita, CA 91383	POS		\$2,041,750.00
UNITED STATES POSTAL SERVICE Santa Clarita, CA 91383	POS		\$1,036,953.00
302 COMMUNICATIONS GROUP LLC Sacramento, CA 95815		PRODUCTION	\$46,369.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$5740682.00

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from09/20/2020	FORM 40U
through <u>10/17/2020</u>	Page 44 of 120
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

1422181

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR AARON, THOMAS & ASSOCIATES, INC.

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise,	describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expanditures must also be su	immarized on Schodule D	

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
IMPRENTA COMMUNICATIONS GROUP LOS ANGELES, CA 90015		PRODUCTION A	AND DESIGN	\$187,702.00
RALLY CAMPAIGNS LOS ANGELES, CA 90025		DESIGN		\$59,000.00
UNITED STATES POSTAL SERVICE Santa Clarita, CA 91383	POS			\$345,331.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$592033.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA ACO	
Contractor (on Behalf of This Committee)	to whole dollars.	from09/20/2020	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>45</u> of <u>120</u>	
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS. SMALL BUSINESSE	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181	

SCHEDULE G

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR ACCESS MEDIA SERVICES INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT WEB information technology costs (internet, email) print ads * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMPERSAND New York, NY 10036	TEL			\$4,175,060.75
CHARTER COMMUNICATIONS HOLDINGS LLC St Louis, MO 63131	TEL			\$2,807,311.00
XANDR INC. Lisle, IL 60532	TEL			\$1,838,031.50
NBC SPORTS Universal City, CA 91608	TEL			\$8,450.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$8828853.25

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 46U
through _10/17/2020	Page 46 of 120
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

 $YES \ ON \ 22 - SAVE \ APP-BASED \ JOBS \ \& \ SERVICES: A \ COALITION \ OF \ ON-DEMAND \ DRIVERS \ AND \ PLATFORMS, SMALL \ BUSINESSES, PUBLIC \ SAFETY \ AND \ COMMUNITY \ ORGANIZATIONS$

.D. NUMBEF 1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

ACCESS MEDIA SERVICES INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

TOX SPORTS
Los Angeles, CA 90015

TEL

S46,800.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$46800.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 460
through _10/17/2020	Page <u>47</u> of <u>120</u>
PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AMPLIFIED STRATEGIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.			
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor	
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.			

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AARON, THOMAS & ASSOCIATES, INC. Chatsworth, CA 91311	PRODUCTION	\$1,121,250.00
302 COMMUNICATIONS GROUP LLC Sacramento, CA 95815	PRODUCTION	\$966,182.00
AARON, THOMAS & ASSOCIATES, INC. Chatsworth, CA 91311	PRODUCTION	\$1,551,412.00
AARON, THOMAS & ASSOCIATES, INC. Chatsworth, CA 91311	PRODUCTION	\$1,328,250.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4967094.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA A C	460
Contractor (on Behalf of This Committee)	to whole dollars.	from09/20/2020	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>48</u> of <u>120</u>	_
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND				

SCHEDULE G

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR APPLIED SOLUTIONS, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RBW COMMUNICATIONS Sacramento, CA 95811		SEE SCHEDULE	G	\$200,000.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$200000.00

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A C	
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through	Page 49 of 120	
PUBLIC SAFETY AND	I.D. NUMBER 1422181	

SCHEDULE G

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR BASK DIGITAL MEDIA, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FACEBOOK Menlo Park, CA 94025		DIGITAL ADS		\$53,550.00
ABC New York, NY 10023		DIGITAL ADS		\$81,372.89
CBS Chicago, IL 60673		DIGITAL ADS		\$263,961.90
CBS LOCAL TV GROUP New York, NY 10019		DIGITAL ADS		\$68,033.73

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$466918.52

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
through _10/17/2020	Page <u>50</u> of <u>120</u>
PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BASK DIGITAL MEDIA, LLC

CMP campaign paraphernalia/misc.	s the payment, you may enter the code. Otherwise MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CENTRO Chicago, IL 60602		DIGITAL ADS	\$34,411.33
DAILY CENTER Washington, DC 20036		DIGITAL ADS	\$7,178.72
DIRECT TV El Segundo, CA 90245		DIGITAL ADS	\$408,035.74
DISH NETWORK Chicago, IL 60693		DIGITAL ADS	\$169,899.15

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$619524.94

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from09/20/2020	FORM 40U
through _10/17/2020	Page <u>51</u> of <u>120</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BASK DIGITAL MEDIA, LLC

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be sum	nmarized on Schedule D.	

CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
DIGITAL ADS	\$3,576,515.31
DIGITAL ADS	\$81,134.51
DIGITAL ADS	\$39,186.43
DIGITAL ADS	\$430,655.73
	DIGITAL ADS DIGITAL ADS DIGITAL ADS

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4127491.98

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 46U
through _10/17/2020	Page <u>52</u> of <u>120</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR BASK DIGITAL MEDIA, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
GOOGLE Mountain View, CA 94043	DIGITAL ADS	\$2,349,439.47
HCODE Phoenix, AZ 85004	DIGITAL ADS	\$47,093.01
HULU Santa Monica, CA 90404	DIGITAL ADS	\$817,045.48
IHEART RADIO Chicago, IL 60693	DIGITAL ADS	\$189,867.59

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3403445.55

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA A	$\overline{\ }$
Contractor (on Behalf of This Committee)	to whole dollars.	from09/20/2020		
SEE INSTRUCTIONS ON REVERSE		through	Page <u>53</u> of <u>120</u>	_
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS. SMALL BUSINESSES	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
IMPREMEDIA Los Angeles, CA 90017		DIGITAL ADS	\$21,237.89
LA TIMES MEDIA GROUP El Segundo, CA 90245		DIGITAL ADS	\$12,435.84
MEDIA IQ New York, NY 10016		DIGITAL ADS	\$5,864,160.85
MEDIA MATH New York, NY 10007		DIGITAL ADS	\$56,159.11

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$5953993.69

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.			
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA A CO	
Contractor (on Behalf of This Committee)	to whole dollars.	from09/20/2020	FORM 460	
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS. SMALL BUSINESSE	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181	

SCHEDULE G

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR BASK DIGITAL MEDIA, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DIGI	ΓAL ADS	\$24,426.31
DIGI	ΓAL ADS	\$140,381.48
DIGI	ΓAL ADS	\$520,071.10
DIGI	ΓAL ADS	\$178,473.56
	DIGIT	DIGITAL ADS DIGITAL ADS DIGITAL ADS DIGITAL ADS DIGITAL ADS

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$863352.45

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 460
through _10/17/2020	Page <u>55</u> of <u>120</u>
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NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR BASK DIGITAL MEDIA, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expanditures must also be summarized an Schedule D						

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
DIGITAL ADS	\$104,800.01
DIGITAL ADS	\$70,583.97
DIGITAL ADS	\$47,785.16
DIGITAL ADS	\$5,931.83
	DIGITAL ADS DIGITAL ADS DIGITAL ADS

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$229100.97

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from09/20/2020	FORM 400
through _10/17/2020	Page <u>56</u> of <u>120</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BASK DIGITAL MEDIA, LLC

COD	DES: If one of the following codes accurately describes	he pa	yment, you may enter the code. Otherwis	se, describ	e the payment.		
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
PREMION Mclean, VA 22107	DIGITAL ADS	\$352,950.22
ROKU Los Gatos, CA 95032	DIGITAL ADS	\$349,401.37
SABIO Los Angeles, CA 90064	DIGITAL ADS	\$8,261.00
SACRAMENTO BEE San Francisco, CA 95816	DIGITAL ADS	\$25,547.79

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$736160.38

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BASK DIGITAL MEDIA, LLC

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
SAMBA San Francisco, CA 94107		DIGITAL ADS	\$317,892.27
SAN DIEGO UNION TRIBUNE San Diego, CA 92018		DIGITAL ADS	\$5,816.80
SEDNTONEWS British Columbia, CN V8Q1J2		DIGITAL ADS	\$50,044.09
SF CHRONICLE San Francisco, CA 94103		DIGITAL ADS	\$12,774.43

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$386527.59

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 46U
through _10/17/2020	Page <u>58</u> of <u>120</u>
PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BASK DIGITAL MEDIA, LLC

CMP campaign paraphernalia/misc.	s the payment, you may enter the code. Otherwise MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
SOCAL NEWSPAPER GROUP San Ramon, CA 94583		DIGITAL ADS	\$6,185.64
STACKADAPT Toronto, ON M5A1J7		DIGITAL ADS	\$30,060.08
THE MCCLATCHY COMPANY Sacramento, CA 95816		DIGITAL ADS	\$4,521.23
TUNEIN RADIO San Francisco, CA 94107		DIGITAL ADS	\$2,552.08

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$43319.03

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA A C	460
Contractor (on Behalf of This Committee)	to whole dollars.	from09/20/2020	FORM 46	
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NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS. SMALL BUSINESSES	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR BASK DIGITAL MEDIA, LLC

COMMUNITY ORGANIZATIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TXTWAVE San Diego, CA 92101		SEE SCHEDULE G	\$2,346,300.00
UNIVISION Teaneck, NJ 07666		DIGITAL ADS	\$11,770.90
VENTURA COUNTY STAR Ventura, CA 93003		DIGITAL ADS	\$3,958.70
VERIZON MEDIA Omaha, NE 68154		DIGITAL ADS	\$3,047,247.48

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$5409277.08

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from09/20/2020	FORM 40U	
through _10/17/2020	Page <u>60</u> of <u>120</u>	
PUBLIC SAFFTY AND	I.D. NUMBER 1422181	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be su	ımmarized on Schedule D.					
NAME AND ADDRESS OF PAYER OF CREDITOR						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
VEVO New York, NY 10036		DIGITAL ADS	\$117,928.17
VIACOM INC New York, NY 10036		DIGITAL ADS	\$171,635.07
VIACOM INC New York, NY 10036		DIGITAL ADS	\$44,416.36
SWAYABLE New York, NY 10003		DIGITAL ADS	\$112,000.00
Attach additional information on appropriately labeled continuation sheets.		1	TOTAL* \$445979.60

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)

FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded	Statement covers period	CALIFORNIA A CO	
	to whole dollars.	from09/20/2020	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>61</u> of <u>120</u>	
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS. SMALL BUSINESSE	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

COMMUNITY ORGANIZATIONS

BASK DIGITAL MEDIA, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FACEBOOK Menlo Park, CA 94025		DIGITAL ADS		\$32,130.00
				<u> </u>

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$32130.00

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
through _10/17/2020	Page <u>62</u> of <u>120</u>
S, PUBLIC SAFETY AND	I.D. NUMBER 1422181

NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SE

 $YES \ ON \ 22 - SAVE \ APP-BASED \ JOBS \ \& \ SERVICES: A \ COALITION \ OF \ ON-DEMAND \ DRIVERS \ AND \ PLATFORMS, SMALL \ BUSINESSES, PUBLIC \ SAFETY \ AND \ COMMUNITY \ ORGANIZATIONS$

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BICKER, CASTILLO & FAIRBANKS

SEE INSTRUCTIONS ON REVERSE

COL	DES: If one of the following codes accurately describes	the pa	yment, you may enter the code. Otherwi	se, describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* D			on Cohodula D		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KIM MARQUARDT Gualala, CA 95445	LIT			\$525.00
	<u> </u>	1		

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$525.00

Schedule G	Type or print in ink.	SCHEDUL		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/20/2020	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>63</u> of <u>120</u>	
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS, SMALL BUSINESSE	S, PUBLIC SAFETY AND	I.D. NUMBER 1422181	

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR CHRIS MOTTOLA CONSULTING, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
American Airlines FORT WORTH, TX 76155		PRODUCTION COSTS	\$4,032.90
American Express CARSON, CA 90746		REIMBURSED EXPENSES; UNDER \$500	\$1,797.22
Rebecca Benitez SAN DIEGO, CA 92110		PRODUCTION COSTS	\$7,250.00
Cast Locations LOS ANGELES, CA 90004		PRODUCTION COSTS	\$31,492.86

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$44572.98

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
through _10/17/2020	Page <u>64</u> of <u>120</u>
DUDI IC CAFETY AND	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR CHRIS MOTTOLA CONSULTING, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PRODU	UCTION COSTS	\$10,420.38
PRODU	UCTION COSTS	\$190,089.75
PRODU	UCTION COSTS	\$531.83
PRODU	UCTION COSTS	\$46,355.81
	PRODI	PRODUCTION COSTS PRODUCTION COSTS PRODUCTION COSTS PRODUCTION COSTS PRODUCTION COSTS PRODUCTION COSTS

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$247397.77

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 400
through	Page <u>65</u> of <u>120</u>
DUDI IC CAEETY AND	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CHRIS MOTTOLA CONSULTING, INC.

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
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IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Cooper Interactive Media EL CAJON, CA 92019	PRODUCTION COSTS	\$24,520.49
Courtyard by Marriott WASHINGTON, DC 20002	PRODUCTION COSTS	\$1,422.09
Cathy Cox ECLECTIC, AL 36024	PRODUCTION COSTS	\$1,500.00
Expedia SEATTLE, WA 98119	PRODUCTION COSTS	\$10,315.72

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$37758.30

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 46U
through _10/17/2020	Page 66 of 120
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Film Permits Unlimited WOODLAND HILLS, CA 91364		PRODUCTION COSTS	\$5,451.00
Justin Fisher SANTEE, CA 92071		PRODUCTION COSTS	\$1,126.32
Fisher Executive Protection OAKLAND, CA 94612		PRODUCTION COSTS	\$920.00
G8check LOS ANGELES, CA 91352		PRODUCTION COSTS	\$1,104.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$8601.82

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 46U
through _10/17/2020	Page <u>67</u> of <u>120</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CHRIS MOTTOLA CONSULTING, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Getty Images LOS ANGELES, CA 90048	PRODUCTION COSTS	\$532.06
GFC SAN DIEGO, CA 92130	PRODUCTION COSTS	\$3,500.00
Gigster LOS ANGELES, CA 90066	PRODUCTION COSTS	\$2,049.20
Kevin Guild EL CAJON, CA 92020	PRODUCTION COSTS	\$1,176.32

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$7257.58

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A C	
from09/20/2020	FORM 40U	
through _10/17/2020	Page <u>68</u> of <u>120</u>	
PUBLIC SAFETY AND	I.D. NUMBER 1422181	

SCHEDULE G

NAME OF FILER
VES ON 22 - SAVE APP-BASED IORS & S

SEE INSTRUCTIONS ON REVERSE

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR CHRIS MOTTOLA CONSULTING, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

DESCRIPTION OF PAYMENT	AMOUNT PAID
ION COSTS	\$622.79
ION COSTS	\$13,985.00
ION COSTS	\$4,380.87
ION COSTS	\$720.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$19708.66

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
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PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CHRIS MOTTOLA CONSULTING, INC.

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTIO	N OF PAYMENT AMOUNT PAID
James Lawlor LOS ANGELES, CA 90027	PRODUCTION COSTS	\$500.00
Location Network KESWICK, VA 22947	PRODUCTION COSTS	\$11,125.00
Maccam VAN NUYS, CA 91406	PRODUCTION COSTS	\$765.00
Miranda Martell SPRING VALLEY, CA 91977	PRODUCTION COSTS	\$7,530.83

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$19920.83

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
through _10/17/2020	Page <u>70</u> of <u>120</u>
PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR CHRIS MOTTOLA CONSULTING, INC.

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise	e, describe the payment.	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals	
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D			

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Mat Men PASADENA, CA 91104		PRODUCTION COSTS	\$756.25
Dominick Nunes SAN DIEGO, CA 92122		PRODUCTION COSTS	\$6,400.00
NYLO Model and Casting WALNUT CREEK, CA 94596		PRODUCTION COSTS	\$1,200.00
Dayne Oshiro BURBANK, CA 91505		PRODUCTION COSTS	\$7,493.74

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$15849.99

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A CO
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY COMMUNITY ORGANIZATIONS

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR CHRIS MOTTOLA CONSULTING, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

PR	RODUCTION COSTS	\$2,094.90
		100 100 1
PR	RODUCTION COSTS	\$784.00
PR	RODUCTION COSTS	\$2,710.12
PR	RODUCTION COSTS	\$3,726.86
	P	PRODUCTION COSTS PRODUCTION COSTS PRODUCTION COSTS

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$9315.88

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
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PUBLIC SAFFTY AND	I.D. NUMBER 1422181	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CHRIS MOTTOLA CONSULTING, INC.

CMP campaign paraphernalia/misc.	s the payment, you may enter the code. Otherwise MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
PRODUCTION COSTS	\$6,975.50
PRODUCTION COSTS	\$4,850.00
PRODUCTION COSTS	\$65,319.70
PRODUCTION COSTS	\$3,625.00
	PRODUCTION COSTS PRODUCTION COSTS PRODUCTION COSTS

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$80770.20

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
through _10/17/2020	Page <u>73</u> of <u>120</u>
PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CHRIS MOTTOLA CONSULTING, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain	, , , , ,	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Vision Prompt CALABASAS, CA 91302		PRODUCTION COSTS	\$6,124.30
Visual Harassment LOS ANGELES, CA 90068		PRODUCTION COSTS	\$17,442.00
Wilson Wu OAKLAND, CA 94608		PRODUCTION COSTS	\$6,125.00
Young Bucks Prod Services ALDAN, PA 19018		PRODUCTION COSTS	\$10,215.95

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$39907.25

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
through _10/17/2020	Page <u>74</u> of <u>120</u>
PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR COALITION FOR SENIOR CITIZEN SECURITY

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
COUNCIL OF CONCERNED WOMAN VOTERS Los Angeles, CA 90039		SLATE MAILER		\$10,000.00
1226327				

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$10000.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		002022	
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA ACO	
Contractor (on Behalf of This Committee)	to whole dollars.	from09/20/2020	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>75</u> of <u>120</u>	
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS. SMALL BUSINESSE	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181	

SCHEDULE G

COMMUNITY ORGANIZATIONS NAME OF AGENT OR INDEPENDENT CONTRACTOR

MICHAEL D. MEYERS COMPANY, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks

TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DR .	DESCRIPTION OF PAYMENT	AMOUNT PAID
VOICE BROADCASTING Alexandria, TX 76010	РНО			\$111,500.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$111500.00

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in link.		
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA A CO
Contractor (on Behalf of This Committee)	to whole dollars.	from09/20/2020	FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>10/17/2020</u>	Page <u>76</u> of <u>120</u>
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS. SMALL BUSINESSE	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181

SCHEDULE G

COMMUNITY ORGANIZATIONS NAME OF AGENT OR INDEPENDENT CONTRACTOR

PROGRESSIVE SLATE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, email) print ads * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
LATINO VOTER GUIDE Los Angeles, CA 90039		SLATE MAILER	\$10,000.00
599015			

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$10000.00

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 46U
through _10/17/2020	Page <u>77</u> of <u>120</u>
DUDI IC CAFETY AND	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

 $YES \ ON \ 22 - SAVE \ APP-BASED \ JOBS \ \& \ SERVICES: A \ COALITION \ OF \ ON-DEMAND \ DRIVERS \ AND \ PLATFORMS, SMALL \ BUSINESSES, PUBLIC \ SAFETY \ AND \ COMMUNITY \ ORGANIZATIONS$

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RALLY CAMPAIGNS

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals		
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
METROPOLIS MEDIA GROUP, INC. Beverly Hills, CA 90210		PRODUCTION		\$10,000.00
METROPOLIS MEDIA GROUP, INC. Beverly Hills, CA 90210		PRODUCTION		\$8,740.00
METROPOLIS MEDIA GROUP, INC. Beverly Hills, CA 90210		PRODUCTION		\$12,440.00
WATERBOUND PICTURES San Rafael, CA 94901		PRODUCTION		\$35,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$66180.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/20/2020	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE		through _10/17/2020	Page <u>78</u> of <u>120</u>		
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	I.D. NUMBER 1422181				

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR RALLY CAMPAIGNS

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) METROPOLIS MEDIA GROUP, INC. PRODUCTION \$9,430.00 Beverly Hills, CA 90210 WATERBOUND PICTURES PRODUCTION \$35,000.00 San Rafael, CA 94901 METROPOLIS MEDIA GROUP, INC. PRODUCTION \$6,600.00 Beverly Hills, CA 90210

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$51030.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA A	460
Contractor (on Behalf of This Committee)	to whole dollars.	from09/20/2020	FORM 4	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>79</u> of <u>12</u>	20
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS, SMALL BUSINESSES	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181	

SCHEDULE G

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR **RBW COMMUNICATIONS**

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BAKERSFIELD OBSERVER Bakersfield, CA 93301	PRT			\$4,712.00
BLACK VOICE Riverside, CA 92507	PRT			\$17,198.69
CENTRAL VALLEY VOICE Winton, CA 95388	PRT			\$1,200.00
COMPTON HERALD Ingelwood, CA 90302	PRT			\$2,200.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$25310.69

Type or print in ink. Amounts may be rounded to whole dollars.

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Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA	460
Contractor (on Behalf of This Committee)	to whole dollars.	from09/20/2020	FORM	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>80</u> of _	120
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS. SMALL BUSINESSES	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR **RBW COMMUNICATIONS**

COMMUNITY ORGANIZATIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **EURWEB** DIGITAL ADS \$3,000.00 Los Angeles, CA 90042 INGLEWOOD TODAY PRT \$5,000.00 Inglewood, CA 90301 INLAND VALLEY NEWS PRT \$6,021.08 Upland, CA 91786 KJLH RADIO RAD \$18,000.00 Inglewood, CA 90301

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$32021.08

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/20/2020	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>81</u> of <u>120</u>
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	I.D. NUMBER 1422181		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

COMMUNITY ORGANIZATIONS

RBW COMMUNICATIONS

CODES: If one of the following codes accurately describes	the payment, y	ou may enter the code. Oth	nerwise, describ	pe the payment.	
CMP campaign paraphernalia/misc.	MBR member	communications	RAD	radio airtime and production costs	
CNS campaign consultants	MTG meetings	and appearances	RFD	returned contributions	
CTB contribution (explain nonmonetary)*	OFC office exp	penses	SAL	campaign workers' salaries	
CVC civic donations	PET petition c	irculating	TEL	t.v. or cable airtime and production co	sts
FIL candidate filing/ballot fees	PHO phone ba	inks	TRC	candidate travel, lodging, and meals	
FND fundraising events	POL polling ar	nd survey research	TRS	staff/spouse travel, lodging, and meals	3
IND independent expenditure supporting/opposing others (explain)*	POS postage,	delivery and messenger services	TSF	transfer between committees of the sa	me candidate/sponsor
LEG legal defense	PRO professio	nal services (legal, accounting)	VOT	voter registration	
LIT campaign literature and mailings	PRT print ads		WEB	information technology costs (internet	email)
* Payments that are contributions or independent expenditures must also be su	ımmarized on Schedu	le D.			
NAME AND ADDRESS OF PAYEE OR CREDITOR		CODE OR	DESCRIPTION OF	PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
LA FOCUS Inglewood, CA 90301	PRT		\$8,000.00
LOS ANGELES SENTINEL Los Angeles, CA 90008	PRT		\$29,920.00
OAKLAND POST Oakland, CA 94612	PRT		\$7,000.00
ONME Fresno, CA 93721		DIGITAL ADS	\$1,800.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$46720.00

Type or print in ink. Amounts may be rounded to whole dollars.

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Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA A CO
Contractor (on Behalf of This Committee)	to whole dollars.	from09/20/2020	FORM 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>82</u> of <u>120</u>
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS. SMALL BUSINESSES	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR **RBW COMMUNICATIONS**

COMMUNITY ORGANIZATIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
OUR WEEKLY Los Angeles, CA 90047	PRT			\$12,751.16
PACE NEWS Los Angeles, CA 90043	PRT			\$7,650.00
PASADENA JOURNAL Pasadena, CA 91104	PRT			\$4,840.00
PRECINT REPORTER San Bernardino, CA 92401	PRT			\$5,600.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$30841.16

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
through _10/17/2020	Page <u>83</u> of <u>120</u>
PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RBW COMMUNICATIONS

CODE	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP (campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB (contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL (candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals				
IND i	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG I	legal defense	PRO	professional services (legal, accounting)		voter registration				
LIT (campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
* Payme	ents that are contributions or independent expenditures must also be sumn	narized	on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE DESCRIPTION OF PAYMENT

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	O	DR .	DESCRIPTION OF PAYMENT	AMOUNT PAID
SAC CULTURAL HUB Sacramento, CA 95828	PRT				\$3,000.00
SAC OBSERVER Sacramento, CA 95815	PRT				\$9,428.00
SAN BERNARDINO AMERICAN NEWS Victorville, CA 92392	PRT				\$6,309.28
SAN DIEGO VOICE & VIEWPOINT San Diego, CA 92115	PRT				\$5,069.79

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$23807.07

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
through _10/17/2020	Page <u>84</u> of <u>120</u>
PUBLIC SAFETY AND	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RBW COMMUNICATIONS

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
* Payn	nents that are contributions or independent expenditures must also be sumr	narized	on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SF BAY VIEW San Francisco, CA 94124	PRT		\$6,500.00
SUN REPORTER San Francisco, CA 94124	PRT		\$10,000.00
WESTSIDE STORY San Bernardino, CA 92401	PRT		\$4,800.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$21300.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/20/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>10/17/2020</u>	Page <u>85</u> of <u>120</u>
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS, SMALL BUSINESSE	S, PUBLIC SAFETY AND	I.D. NUMBER 1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

COMMUNITY ORGANIZATIONS

RODRIGUEZ STRATEGIES

CODES: If one of the following codes accurately describes		-					
CMP campaign paraphernalia/misc.	MBR member c			radio airtime and production costs			
CNS campaign consultants	MTG meetings	and appearances	RFD	returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expe	enses	SAL	campaign workers' salaries			
CVC civic donations	PET petition cir	rculating	TEL	t.v. or cable airtime and production co	sts		
FIL candidate filing/ballot fees	PHO phone bar	nks	TRC	candidate travel, lodging, and meals			
FND fundraising events	POL polling and	d survey research	TRS	staff/spouse travel, lodging, and meals	S		
IND independent expenditure supporting/opposing others (explain)*	POS postage, o	delivery and messenger services	TSF	transfer between committees of the sa	ame candidate/sponsor		
LEG legal defense	PRO profession	nal services (legal, accounting)	VOT	voter registration			
LIT campaign literature and mailings	PRT print ads		WEB	information technology costs (internet	, email)		
* Payments that are contributions or independent expenditures must also be su	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						
NAME AND ADDRESS OF PAYEE OR CREDITOR		CODE OR	DESCRIPTION OF I	DAVMENT	AMOUNT DAID		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
HUBSPOT Cambridge, MA 02141	I	DIGITAL ADS	\$1,560.00
T-MOBILE USA, INC. Bellevue, WA 98006	I	DIGITAL ADS	\$1,208.14
SLICKTEXT Jamestown, NY 14701	1	DIGITAL ADS	\$1,999.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4767.14

Type or print in ink. Amounts may be rounded to whole dollars.

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Type or print in ink.		OOHEDOLL	
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA	60
Contractor (on Behalf of This Committee)	to whole dollars.	from09/20/2020	FORM Z	HOU
SEE INSTRUCTIONS ON REVERSE		through	Page <u>86</u> of <u>12</u>	20
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS. SMALL BUSINESSES	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181	

SCHEDULE G

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNVN TV Chico, CA 95973	TEL			\$45,530.25
KNWZ AM Palm Springs, CA 92262	RAD			\$2,924.00
KNZR FM Bakersfield, CA 91380	RAD			\$5,662.70
KOFY TV San Francisco, CA 94124	TEL			\$14,274.05

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$68391.00

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
through _10/17/2020	Page <u>87</u> of <u>120</u>
S PUBLIC SAFETY AND	I.D. NUMBER 1422181

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
KOGO AM San Diego, CA 92123	RAD		\$13,294.00
KOVR TV W. Sacramento, CA 95605	TEL		\$833,807.50
KPIX TV San Francisco, CA 94111	TEL		\$1,250,175.78
KPOD AM/FM Crescent City, CA 95531	RAD		\$646.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$2097923.28

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 460
through _10/17/2020	Page <u>88</u> of <u>120</u>
PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communication	RAD radio airtime and produ	ction costs				
CNS campaign consultants	MTG meetings and appearance	es RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' sala	aries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodgin	g, and meals				
FND fundraising events	POL polling and survey resea	ch TRS staff/spouse travel, lodg	ging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and me	ssenger services TSF transfer between comm	nittees of the same candidate/sponsor				
LEG legal defense	PRO professional services (le	al, accounting) VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology	costs (internet, email)				
* December 4 between contributions on independent control its man acceptable by							

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KPRL AM Paso Robles, CA 93446	RAD		\$1,550.40
KPSP TV Thousand Palms, CA 92276	TEL		\$67,638.75
KQCA TV Sacramento, CA 95814	TEL		\$144,993.00
KQMS AM Redding, CA 96002	RAD		\$1,111.80
Attach additional information on appropriately labeled continuation sh	neets.		TOTAL* \$215293.95

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	CONLEGEL		
Statement covers period	CALIFORNIA A C		
from09/20/2020	FORM 40U		
through	Page 89 of 120		
PUBLIC SAFETY AND	I.D. NUMBER 1422181		

SCHEDULE G

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRAC AM Quincy, CA 95971	RAD		\$1,020.00
KRCA TV Burbank, CA 91504	TEL		\$20,400.00
KRCR TV Redding, CA 96001	TEL		\$69,946.50
KRLA AM Los Angeles, CA 90010	RAD		\$9,809.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$101175.50

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA A CO
Contractor (on Behalf of This Committee)	to whole dollars.	from09/20/2020	FORM 460
SEE INSTRUCTIONS ON REVERSE		through _10/17/2020	Page 90 of 120
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS. SMALL BUSINESSE	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181

SCHEDULE G

COMMUNITY ORGANIZATIONS NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TEL		\$188,887.85
TEL		\$205,865.75
TEL		\$119,986.00
RAD		\$1,802.00
	TEL	TEL TEL TEL

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$516541.60

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from09/20/2020	FORM 400
through _10/17/2020	Page 91 of 120
S, PUBLIC SAFETY AND	I.D. NUMBER 1422181

NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SEI

SEE INSTRUCTIONS ON REVERSE

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSEE TV Fresno, CA 93727	TEL		\$61,038.50
KSFO AM San Francisco, CA 94111	RAD		\$26,498.75
KSMA AM Santa Maria, CA 93455	RAD		\$1,105.00
KSRO AM Santa Rosa, CA 95405	RAD		\$4,067.25

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$92709.50

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 460
through _10/17/2020	Page 92 of 120
PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

COL	DES: If one of the following codes accurately describes	he pay	ment, you may enter the code. Otherwise	e, describ	be the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payr	ments that are contributions or independent expenditures must also be sur	marizad	on Schedule D		

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSTE AM Sacramento, CA 95825	RAD			\$7,338.90
KSTS TV San Jose, CA 95131	TEL			\$113,645.00
KSUE AM Susanville, CA 96130	RAD			\$688.50
KSWB TV San Diego, CA 92111	TEL			\$290,666.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$412338.40

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period from 09/20/2020	CALIFORNIA 460
through <u>10/17/2020</u>	Page <u>93</u> of <u>120</u>
S, PUBLIC SAFETY AND	I.D. NUMBER 1422181

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTFK TV Sacramento, CA 95815	TEL			\$39,299.75
KTIE AM Glendale, CA 91203	RAD			\$4,437.00
KTKZ AM Sacramento, CA 95815	RAD			\$2,767.60
KTLA TV Hollywood, CA 90028	TEL			\$1,704,227.09

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1750731.44

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		3022322
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA ACO
Contractor (on Behalf of This Committee)	to whole dollars.	from09/20/2020	FORM 460
SEE INSTRUCTIONS ON REVERSE		through	Page 94 of 120
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	I.D. NUMBER 1422181		

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

COMMUNITY ORGANIZATIONS

TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTMS AM Santa Barbara, CA 93101	RAD		\$1,397.40
KTOX AM Needles, CA 92363	RAD		\$765.00
KTRB AM Fremont, CA 94538	RAD		\$3,111.00
KTTV TV Los Angeles, CA 90025	TEL		\$1,407,569.43
Attach additional information on appropriately labeled continuation shee	ts.		TOTAL* \$1412842.83

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	OONEDOLE
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
through _10/17/2020	Page 95 of 120
PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AT COMMUNITY ORGANIZATIONS

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTVU TV Oakland, CA 94607	TEL		\$1,170,989.77
KTXL TV Sacramento, CA 95820	TEL		\$344,951.25
KUAN TV Los Angeles, CA 90025	TEL		\$149,608.50
KUHL AM Santa Maria, CA 93454	RAD		\$1,697.45

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1667246.97

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
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, PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KUSI TV San Diego, CA 92123	TEL			\$271,320.00
KUVS TV Sacramento, CA 95815	TEL			\$213,044.00
KVEA TV Burbank, CA 91523	TEL			\$368,220.00
KVEC AM San Luis Obispo, CA 93401	RAD			\$1,870.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$854454.00

Type or print in ink.

Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

SEE INSTRUCTIONS ON REVERSE

COMMUNITY ORGANIZATIONS

NAME OF ACENT OR INDEPENDENT CONTRACTOR

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KVLI AM Kernville, CA 93238	RAD			\$863.60
KVML AM Sonora, CA 95370	RAD			\$2,354.50
KVTA AM Ventura, CA 93003	RAD			\$1,895.50
KWHY TV Los Angeles, CA 90028	TEL			\$22,193.50

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$27307.10

Type or print in ink. Amounts may be rounded to whole dollars.

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SCHEDULE G

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KXEX AM Fresno, CA 93728	RAD		\$658.75
KXTV TV Sacramento, CA 95818	TEL		\$577,570.75
KYOS AM Merced, CA 95340	RAD		\$1,411.00
NFMB TV San Diego, CA 92111	TEL		\$26,554.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$606194.50

Type or print in ink. Amounts may be rounded to whole dollars.

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NSBW TV

Salinas, CA 93901

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately descril	pes the payment, you may enter the code. Otherwise	e, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NHSL TV TEL \$1,870.00 Chico, CA 95973 NION TV TEL \$4,097.00 Salinas, CA 93905

Access Media Services Inc. SEE SCHEDULE G \$8,875,653.25 Redondo Beach, CA 90277

TEL

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$8916691.25

\$35,071.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
BASK DIGITAL MEDIA, LLC San Diego, CA 92101		SEE SCHEDULE G	\$25,135,703.42
Extreme Reach Needham, MA 02494	POL		\$81,900.00
KABC AM Glendale, CA 91201	RAD		\$10,157.50
KABC TV Culver City, CA 90232	TEL		\$3,204,882.57

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$28432643.49

Type or print in ink. Amounts may be rounded to whole dollars.

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KAHI AM Auburn, CA 95603	RAD		\$824.20
KALZ FM Fresno, CA 93710	RAD		\$5,737.50
KBAK TV Bakersfield, CA 93301	TEL		\$122,289.50
KBCW TV San Francisco, CA 94111	TEL		\$48,989.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$177840.95

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBFX TV Bakersfield, CA 93301	TEL			\$61,943.75
KBNT TV San Diego, CA 92123	TEL			\$110,755.00
KCAL TV Studio City, CA 91604	TEL			\$472,600.00
KCBA TV Salinas, CA 93905	TEL			\$62,390.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$707688.75

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

COD	ES: If one of the following codes accurately describes t	he pa	ment, you may enter the code. Otherwise,	describ	e the payment.		
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KCBQ AM RAD \$3,442.50 San Diego, CA 92121 KCBS TV TEL \$2,756,932.57 Studio City, CA 91604 KCOP TV TEL \$108,565.40 Los Angeles, CA 90025 KCOY TV TEL \$110,083.50 Santa Maria, CA 93455

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2979023.97

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCRA TV Sacramento, CA 95814	TEL		\$1,002,668.51
KCSO TV Sacramento, CA 95815	TEL		\$14,229.00
KCVU TV Chico, CA 95928	TEL		\$4,696.25
KCWQ TV Palm Desert, CA 92211	TEL		\$11,016.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1032609.76

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
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NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be s	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DE	ESCRIPTION OF PAYMENT	AMOUNT PAID
KDFX TV Palm Desert, CA 92211	TEL			\$36,065.50
KDOC TV Santa Ana, CA 92701	TEL			\$99,610.65
KDTV TV San Francisco, CA 94105	TEL			\$140,802.50
KEIB-AM Burbank, CA 91505	RAD			\$7,743.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$284222.15

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Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
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NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KEMO TV Emeryville, CA 94608	TEL		\$4,369.00
KERN AM Bakersfield, CA 93309	RAD		\$2,856.00
KERO TV Bakersfield, CA 93301	TEL		\$70,698.75
KESQ TV Palm Desert, CA 92211	TEL		\$156,939.92

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$234863.67

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Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
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Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KEYT TV Santa Barbara, CA 93109	TEL			\$116,475.50
KFBK AM Sacramento, CA 95825	RAD			\$16,507.00
KFI AM Burbank, CA 91505	RAD			\$37,621.00
KFIV AM Modesto, CA 95356	RAD			\$1,045.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$171649.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink. Amounts may be rounded to whole dollars.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)		Statement covers period from09/20/2020	CALIFORNIA FORM 460
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COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KFMB TV TEL \$579,976.25 San Diego, CA 92111 KFRE TV TEL \$2,167.50 Fresno, CA 93727 KFSF TV TEL \$8,457.50 San Francisco, CA 94111 KFSN TV TEL \$175,865.00 San Francisco, CA 94111

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$766466.25

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Schedule G	Type or print in ink.	Type or print in ink.		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/20/2020	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through _10/17/2020	Page 109 of 120	
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS, SMALL BUSINESSI	ES. PUBLIC SAFETY AND	I.D. NUMBER 1422181	

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (ex	plain)* POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KFTR TV TEL \$51,255.00 Los Angeles, CA 90045 KGB-AM \$6,460.00 RAD San Diego, CA 92123 KGET TV TEL \$163,857.05 Bakerfield, CA 93301 KGO AM RAD \$14,492.50 San Francisco, CA 94111

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$236064.55

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from09/20/2020	FORM 400
through	Page 110 of 120
PUBLIC SAFETY AND	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals	
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGO TV San Francisco, CA 94111	TEL			\$1,127,865.02
KGPE TV Fresno, CA 93726	TEL			\$84,094.75
KGTV TV San Diego, CA 92102	TEL			\$339,927.75
KHSL TV Chico, CA 95973	TEL			\$46,299.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1598187.02

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA ACC
from09/20/2020	FORM 46U
through _10/17/2020	Page 111 of 120
	LD NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. NUMBER 1422181

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D					

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KICU TV San Jose, CA 95131	TEL			\$54,145.00
KINS FM Eureka, CA 95501	RAD			\$1,130.50
KION AM Salinas, CA 93906	RAD			\$1,550.40
KION TV Salinas, CA 93905	TEL			\$108,013.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$164839.65

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

		SCHEDULE	G
Sta	tement covers period	CALIFORNIA A CO	Ţ
from _	09/20/2020	FORM 46U	4
throug	h <u>10/17/2020</u>	Page 112 of 120	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
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FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expanditures must also be summarized on Schodulo D					

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KIXW AM Victorville, CA 92392	RAD			\$2,072.30
KJLA TV West Los Angeles, CA 90064	TEL			\$15,385.00
KKDD AM Riverside, CA 92507	RAD			\$680.00
KKFX TV Santa Maria, CA 93455	TEL			\$44,293.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$62430.80

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/20/2020	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through	Page 113 of 120	
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	I.D. NUMBER 1422181			

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Payn	nents that are contributions or independent expenditures must also be sumr	narized	on Schedule D.					

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RAD		\$1,507.90
TEL		\$204,918.00
TEL		\$285,685.00
TEL		\$237,881.00
	TEL TEL	TEL TEL

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$729991.90

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 46U
through _10/17/2020	Page 114 of 120
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMJ AM Fresno, CA 93711	RAD			\$9,112.00
KMPH TV Fresno, CA 93727	TEL			\$98,693.50
KMYC AM Marysville, CA 95901	RAD			\$1,445.00
KNBC TV Universal City, CA 91608	TEL			\$2,342,134.24

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2451384.74

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 400
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NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & S

SEE INSTRUCTIONS ON REVERSE

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KNCO AM Grass Valley, CA 95945	RAD		\$3,196.00
KNSD TV San Diego, CA 92101	TEL		\$584,735.82
KNTV TV San Jose, CA 95131	TEL		\$1,039,422.52

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1627354.34

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 46U
through _10/17/2020	Page 116 of 120
DUDI IC CALEETY AND	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

THINK, INC.

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
			0.1 . 1 1. 5					

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
JNITED STATES POSTAL SERVICE El Dorado Hills, CA 95762	POS		\$6,318.95

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$6318.95

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
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	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TXTWAVE

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PERSON 2 PERSON Arlington, VA 22206		DIGITAL ADS		\$96,315.70

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$96315.70

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H – Loans Made to Others*

Type or print in ink. Amounts may be rounded

	SCHEDULE H
Statement covers period	CALIFORNIA 460
om 09/20/2020	FORM 40U

Loans Made to Others*		to whole dollars.		from <u>09/20/2020</u> through <u>10/17/2020</u>		FORM 460 Page 118 of 120		
SEE INSTRUCTIONS ON REVERSE								
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICE COMMUNITY ORGANIZATIONS	ES: A COALITION OF ON-DEMAN	ID DRIVERS AND	PLATFORMS, SM	MALL BUSINESSES	, PUBLIC SAFETY	AND	I.D. NUMBER 1422181	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans talso be reported on Schedule E.	forgiven must	SUBTOTALS						
						(Enter (e) on Schedule I, Line 3)		
Schedule H Summary								
1. Loans made this period(Total Column (b) plus unitemized loans	less than \$100.)							** If Required
Payments received on loans (Total Column (c) plus unitemized paym								
3. Net change this period. (Subtract Line Enter the net here and on the Summan	e 2 from Line 1.)y Page, Column A, Line 7.)				NET (May be a neg	gative number)		

Schedule I Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded to whole dollars.

		SCHEDULE I
Sta	atement covers period	CALIFORNIA / CO
from _	09/20/2020	FORM 40U

		to whole donars.	from09/20/2020	FORM 40U
SEE INSTRUCTIO	ONS ON REVERSE		through <u>10/17/2020</u>	Page 119 of 120
NAME OF FILER YES ON 22 - SA	VE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND P DRGANIZATIONS	LATFORMS, SMALL BUSINES:		I.D. NUMBER 1422181
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DES	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
9/30/2020	BANK OF MARIN Corte Madera, CA 94925	INTEREST EARNED		\$18,065.58
9/30/2020	BANK OF MARIN Corte Madera, CA 94925	BANK CHARGE IN E	ERROR	(\$30.00)
10/2/2020	BANK OF MARIN Corte Madera, CA 94925	REVERSAL OF BANK	K CHARGE IN ERROR	\$30.00
10/13/2020	BANK OF MARIN Corte Madera, CA 94925	INTEREST EARNED		\$1,548.40
Attach ac	dditional information on appropriately labeled continuation sheets.		SUBT	OTAL\$19,613.98
	I Summary			
	to cash of \$100 or more this period			
2. Unitemized	d increases to cash under \$100 this period		\$0.00	
3. Total of all	interest received this period on loans made to others. (Schedule H, $\ensuremath{\text{C}}$	Column (e).)	\$0.00	
	ellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter Page 1 ine 14)	here and on the	TOTAI \$19,613.98	

Memo Reference: PAY3
(REC'D THRU I/M CA'S TO PROTECT WORKER INDEPENDENCE AND CONSUMER CHOICE, FPPC ID 1420807, SAME ADDRESS AS FILER)
Memo Reference: PAY19
(REC'D THRU I/M CA'S FOR INNOVATION & OPPORTUNITY, FPPC ID 1420785, 455 CAPITOL MALL, STE 600, SAC, CA 95814
Memo Reference: PAY21 (REC'D THRU I/M CA'S FOR INNOVATION & OPPORTUNITY,FPPC ID 1420785,455 CAPITOL MALL,STE 600,SAC,CA 95814
(REC D THRU I/M CAS FOR INNOVATION & OPPORTUNITY, PPPC ID 1420/85,455 CAPITOL MALL, STE 600, SAC, CA 95814